



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0172 Miles City Elem

**District ANB:** EL: 1,041 HS: 0

**Located ANB:** 1,041

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,314,257.48	462,851.50	1,851,405.98	231,425.75
This Month's Payment - sent to Custer County				231,425.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	264,271.66	52,854.34	211,417.32	26,427.17
This Month's Payment - sent to Custer County				26,427.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,450.37	7,290.08	29,160.29	3,645.04
This Month's Payment - sent to Custer County				3,645.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,236.40	4,247.28	16,989.12	2,123.64
This Month's Payment - sent to Custer County				2,123.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00
This Month's Payment - sent to Custer County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	209,224.28	41,844.86	167,379.42	20,922.43
This Month's Payment - sent to Custer County				20,922.43

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

**0172 Miles City Elem**

**District ANB:** EL: 1,041 HS: 0

**Located ANB:** 1,041

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	131,490.23	26,298.04	105,192.19	13,149.02
This Month's Payment - sent to Custer County				13,149.02
This Month's Payment for District				298,193.05

**0173 Kircher Elem**

**District ANB:** EL: 52 HS: 0

**Located ANB:** 52

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	115,832.36	23,166.48	92,665.88	11,583.24
This Month's Payment - sent to Custer County				11,583.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,144.00	2,428.80	9,715.20	1,214.40
This Month's Payment - sent to Custer County				1,214.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,380.23	276.04	1,104.19	138.02
This Month's Payment - sent to Custer County				138.02

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0173 Kircher Elem

**District ANB:** EL: 52 HS: 0

**Located ANB:** 52

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	212.16	848.64	106.08
This Month's Payment - sent to Custer County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Custer County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,401.32	1,680.26	6,721.06	840.13
This Month's Payment - sent to Custer County				840.13
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				17,313.42

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0177 Trail Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,749.80	3,949.96	15,799.84	1,974.98
This Month's Payment - sent to Custer County				1,974.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Custer County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Custer County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	719.45	143.90	575.55	71.95
This Month's Payment - sent to Custer County				71.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0179 Spring Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,749.80	3,949.96	15,799.84	1,974.98
This Month's Payment - sent to Custer County				1,974.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Custer County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Custer County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	575.56	115.12	460.44	57.56
This Month's Payment - sent to Custer County				57.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

\* Entitlement has been recalculated

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**September Payment**

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**CUSTER COUNTY**

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	4,768.48	19,073.96	2,384.24
This Month's Payment - sent to Custer County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Custer County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Custer County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	172.66	690.68	86.33
This Month's Payment - sent to Custer County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

\* Entitlement has been recalculated

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**September Payment**

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**CUSTER COUNTY**

**0187 Kinsey Elem**

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,137.27	36,227.46	144,909.81	18,113.73
This Month's Payment - sent to Custer County				18,113.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,180.00	3,036.00	12,144.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.87	46.58	186.29	23.29
This Month's Payment - sent to Custer County				23.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	342.72	1,370.88	171.36
This Month's Payment - sent to Custer County				171.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,558.42	2,911.68	11,646.74	1,455.84
This Month's Payment - sent to Custer County				1,455.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

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<b>09</b>		<b>CUSTER COUNTY</b>			
		<b>0187 Kinsey Elem</b>	<b>District ANB:</b>	EL: 84 HS: 0	
			<b>Located ANB:</b>	84	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					24,653.77
		<b>0192 Custer County H S</b>			
			<b>District ANB:</b>	EL: 0 HS: 603	
			<b>Located ANB:</b>	603	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,644,952.62	328,990.52	1,315,962.10	164,495.26
This Month's Payment - sent to Custer County					164,495.26
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		139,091.30	27,818.26	111,273.04	13,909.13
This Month's Payment - sent to Custer County					13,909.13
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		11,186.87	2,237.38	8,949.49	1,118.69
This Month's Payment - sent to Custer County					1,118.69
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,301.20	2,460.24	9,840.96	1,230.12
This Month's Payment - sent to Custer County					1,230.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 603

**Located ANB:** 603

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00
This Month's Payment - sent to Custer County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	157,820.20	31,564.04	126,256.16	15,782.02
This Month's Payment - sent to Custer County				15,782.02
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	4,768.48	19,073.96	2,384.24
This Month's Payment - sent to Custer County				2,384.24

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

1238 S H Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Custer County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Custer County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	201.44	805.79	100.72
This Month's Payment - sent to Custer County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**  
**9692 Big Country Coop**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	12,884.78	2,576.96	10,307.82	1,288.48
This Month's Payment - sent to Custer County				1,288.48
<b>Special Education (82-3233)</b>				
ENTITLEMENT	147,012.39	29,402.48	117,609.91	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,343,364.21	868,672.84	3,474,691.37	434,336.42	434,336.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	442,830.96	88,566.20	354,264.76	44,283.10	44,283.10
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	12,884.78	2,576.96	10,307.82	1,288.48	1,288.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	49,250.34	9,850.08	39,400.26	4,925.04	4,925.04
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	36,801.60	7,360.32	29,441.28	3,680.16	3,680.16



**Payment Report**  
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**CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,201 HS: 603 K12: 0

**County ANB:** EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,200.00	1,640.00	6,560.00	820.00	
					820.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	393,169.80	78,633.96	314,535.84	39,316.98	
					39,316.98
<b>Special Education (82-3233)</b>					
ENTITLEMENT	147,012.39	29,402.48	117,609.91	14,701.24	
					14,701.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	367,498.37	73,499.72	293,998.65	36,749.86	
					36,749.86



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**CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,201 HS: 603 K12: 0

**County ANB:** EL: 1,201 HS: 603 K12: 0

	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			363,944.79
<b>High School Payment</b>			200,166.77
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			15,989.72
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			580,101.28